

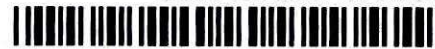


Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D3217-1**

**Job Sheet 176581**



**Part No:** D3217-1

**Job Qty:** 2 ea

**Part Name:** Cable 66.5



**Part Weight:** 0 lbs

**Status:** Scheduled

**Priority:** Medium

**Job Created:** 4/26/18

**Job Tracking No:**

**Due Date:** 5/9/18

**Created By:** Chantal Lavoie

**Type:** Stock

**Description:**

**Note:** DWG REV C IPP A 04.11.18 New issue KJ/JLM IPP Rev:B 08-10-07 revc as per dwg DD verified by:EC

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |            |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Purchasing | 2 pcs |            | 5/9/18   | 0.00      | 0.00    | Purchasing            |           | 18.07.25    |
| 110   | Packaging  | 2 pcs |            | 5/9/18   | 0.00      | 0.00    | Packaging2            |           | 18.07.25    |
| 120   | QC         | 2 pcs |            | 5/9/18   | 0.00      | 0.00    | QC6                   |           | 38          |
| 130   | Packaging  | 2 pcs |            | 5/9/18   | 0.00      | 0.00    | Packaging3-1          | 5/27/18   | JUL 27 2018 |
| 140   | QC21-SA    | 2 Ea  |            | 5/9/18   | 0.00      | 0.00    | QC21                  |           | JUL 18 2018 |

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs  
Descriptions: 120 - QC6- All purchased or subcontracted products  
130 - Identify as per dwg & Stock Location:  
140 - QC21- Final Inspection - Work Order Release

P0040525

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JUL 27 2018  
JUL 18 2018

### Job BOM

| Part / Item    | Component Name | Quantity     | Operation      | Container |
|----------------|----------------|--------------|----------------|-----------|
| 173-VTT-4-66.5 | Cable D3217-1  | 2 pcs (1 ea) | 100-Purchasing | 5096276   |

### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | 173-VTT-4-66.5 | 2        | 0         | 0         |

### Part Specifications

Specifications could not be found.

Plex 7/16/18 11:34 AM dart.lavoie.chantal



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K64 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

**Container No: S096289**



**Part: D3217-1**

**Job No: 176581**

**Serial No/Batch: S096289**

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions: Various STC's**

**Date: 07/25/18**

SAD

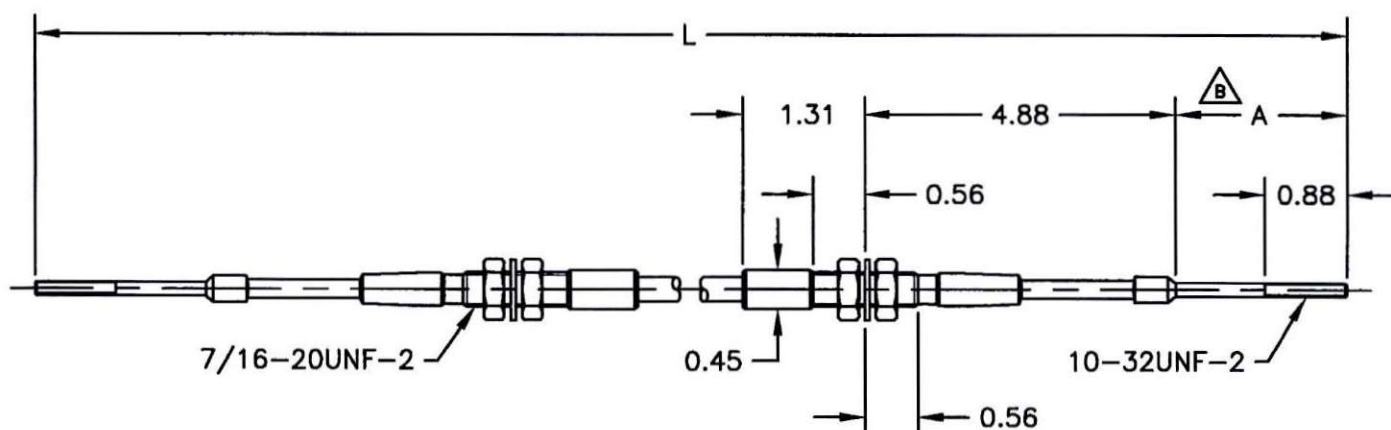
BC

10-1



|                      |                                |                                                   |                        |
|----------------------|--------------------------------|---------------------------------------------------|------------------------|
| DESIGN<br>RF         | DRAWN BY<br><i>[Signature]</i> | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>PH</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D3217                              | REV. C<br>SHEET 1 OF 1 |
| DATE<br>08.09.26     | TITLE<br>CABLE                 |                                                   | SCALE<br>NTS           |
| A                    | 04.01.27                       | NEW ISSUE                                         |                        |
| B                    | 06.04.06                       | TRAVEL (A) INCORRECTLY REPRESENTED                |                        |
| C                    | 08.09.26                       | ADD D3217-5 CABLE                                 |                        |

**RELEASED**  
*[Signature]* 08.09.30



| DART P/N | TRAVEL (A) | OVERALL LENGTH (L) | CABLE CRAFT P/N |
|----------|------------|--------------------|-----------------|
| D3217-1  | 4"         | 66.5"              | 173-VTT-4-66.5  |
| D3217-3  | 4"         | 80.5"              | 173-VTT-4-80.5  |
| D3217-5  | 4"         | 69.5"              | 173-VTT-4-69.5  |

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO040525

**Supplier:** COT001-VC  
Commercial Truck Equipment  
9475 - 192 Street  
Surrey  
BC  
V4N 3R7 Canada  
Phone: 604 888 0513  
Fax: 604 888 1036

**PO No:** PO040525  
**PO Date:** 7/18/18  
**Due Date:** 8/1/18  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Baker, Diane  
Phone: dbaker@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

*any ✓*  
*Revised*

### Items

| Line Item | Job    | Part           | Supplier Part No | Description                                 | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|----------------|------------------|---------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 176581 | 173-VTT-4-66.5 |                  | Cable D3217-1<br>As Per Dwg D3217<br>Rev. C | Firmed | -       | 8/1/18   | 2 pcs          | 0 pcs             | 2 pcs   | \$59.44/pcs      | \$118.88       |

**Grand Total:** \$118.88

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### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS

*WLB*

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# PURCHASE ORDER PO040525

**Supplier:** COT001-VC  
Commercial Truck Equipment  
9475 - 192 Street  
Surrey  
BC  
V4N 3R7 Canada  
Phone: 604 888 0513  
Fax: 604 888 1036

**PO No:** PO040525  
**PO Date:** 7/18/18  
**Due Date:** 8/1/18  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

E-MAILED  
JUL 18 2018  
E-MAILED  
JUL 18 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

## Items

| Line Item | Job    | Part           | Supplier Part No | Description                                 | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|----------------|------------------|---------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 176581 | 173-VTT-4-66.5 |                  | Cable D3217-1<br>As Per Dwg D3217<br>Rev. C | Firmed | -       | 8/1/18   | 2 pcs          | 0 pcs             | 2 pcs   | \$50.64/pcs      | \$101.28       |

**Grand Total:** \$101.28

## Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Procurement Quality Clauses  
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A043 RETENTION OF QUALITY DOCUMENT  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Plex 7/18/18 9:16 AM dart.baker.diane



**SU-0004473669**

|                    |               |
|--------------------|---------------|
| <b>DATE</b>        | July 18, 2018 |
| <b>Customer No</b> | DART00        |

**Bill To:**  
DART AEROSPACE LTD.

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

**Ship To:**  
DART AEROSPACE LTD.

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

[illegible]

No returns on custom cables, electrical components, seals, or special order items.  
No labour warranty on part sales.  
1.5% per month(19.56% per annum) interest charge will be applied to all overdue accounts.

Tax # 838352052

## CAD

|                   |               |
|-------------------|---------------|
| <b>Net Amount</b> | <b>118.89</b> |
|-------------------|---------------|

|                        |                  |        |
|------------------------|------------------|--------|
| <b>Tax # 838352052</b> | <b>Freight</b>   |        |
|                        | <b>G.S.T.</b>    | 5.94   |
|                        | <b>P.S.T. BC</b> | 8.32   |
|                        | <b>Total Due</b> | 133.15 |

**--- CUSTOMER COPY ---**